



Prophix UK Limited
The Davidson House Forbury
Reading, Berkshire, RG1 3EU, United Kingdom

INVOICE

Sold To:

DEFRA
PO Box 790
Newport, NP10 8FZ

Ship To:

DEFRA
PO Box 790
Newport, NP10 8FZ

Invoice Date	Terms	Date Due	Customer P.O. Number	Invoice #
11/30/2021	Net 30	12/30/2021		INV-00131

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
MT-RNWL	Maintenance Renewal For the period of 02/01/2022 to 01/31/2023	1	£7,483.76	£7,483.76

Please Wire GBP Payment To:
HSBC BANK PLC



Please direct all inquiries to: Billing Administrator at
(905)279-8711 ext 0 or ar@prophix.com

SUBTOTAL **£7,483.76**
VAT (33505) **£1,496.75**
Sales Tax **£0.00**
TOTAL **£8,980.51**

Reference:

GST # 10166 5156 RT0001